V.O. CHIDAMBARANAR PORT TRUST FINANCE DEPARTMENT ESTABLISHMENT SECTION

No:FIN-OFFAO-MIS-CHECK-V1-14

Dated:03.10.2016

Sub:- The claim forms for Medical Reimbursement bills in r/o working and retired employees – Revised – Reg.

Kind attention is invited to this office letter No._FIN-OFFAO-MIS-CHECK-V1-14/D.2241, Dated:15.09.2016 on the above mentioned subject.

2. The Check lists for working and retired employees forwarded in the above reference have been slightly modified and the same are sent herewith to follow in forthcoming claims.

Encl: as above

FINANCIAL ADVISER & CHIEF ACCOUNTS OFFICER

<u>To</u>
The Chief Medical Officer (Stat) / VOCPT

Copy to

- 1. PA to Dy.CPT
- 2. The Deputy Chief Medical Officer/VOCPT
- 3. Guard File

V.O. CHIDAMBARANAR PORT TRUST CLAIM FORM FOR MEDICAL REIMBURSEMENT BILLS IN RESPECT OF WORKING EMPLOYEES

Sl.No.	Details	Remarks
31.140.	Details	Kemarks
1	Name of the Employee	
2	Designation	
3	Employee No.	
4	Medical ID No.	
5	Name of the Patient	
6	Relationship with Employee	
	a) Self or Spouse	
	b) Dependent	
7	In case of dependent of the Employee	
	(i)Whether name has been enrolled in the Medical Identity Card	
	(ii) Date of Birth and Age of the Dependent (Copy of Medical ID card failing which details available in medisoft system to be enclosed)	
	(iii) Below 25 years/Above 25 years	
	(iv) Whether the monthly income is limited as per the CS (MA) rules i.e. Rs.3900/-+ amount of the Dearness relief on the basic Pension of Rs.3900/- as per pay revision orders for Port.	
8	Name & place of the Hospital	
9	Period of Treatment	
10	Referral Hospital (or) Non referral Hospital	
11	In case the treatment was at referral Hospital, whether the treatment was recommended by the Medical Department	
12	In case the treatment was at Non referral Hospital, whether intimation was given by the Employee about the present treatment taken	YES / NO If Yes, date of intimation & Copy of the Intimation be enclosed
13	Whether the Hospitalisation was due to Emergency situation or Normal	

14	Total Bill Amount claimed	Rs.		
•		Rupees in words	2	
15	Enclosures			
	1.No of Original Bills			
	2.Medical reports		*	
	3.Certificates(A&B)			
	4.Copy of Medical ID card or details in medisoft	1		
	system			
	5.Copy of the reference letter			
	I also declare that the information furnish	ed above is true to the best of m	у	
Knowled	ge and belief.			
Date:		SIGNATU	RE OF THE EMPLOYE	
- ',		-		
	For the use of Medical Department			
16	Medical Department's recommendation-whether	Yes / NO		
	the case is recommended for Reimbursement or Not	t If Yes, admissibility of bill to be regulated under		
		CGHS Rates/ CSMA Rates		
17	Admissible amount as per CGHS rates 2014/ CSMA Rates	Rs.		
17		1.3.		
	nates	Rupees in words		
18	Prescribed format to show the admissiblity is	YES / NO		
,	enclosed			
19	For referral cases the Competent Authority as per			
	SI.No 50 of Annexure(Non-Statutory) of DOP Issued	Dy.CPT		
	by Ministry vide letter No.17011/1/2005 PG,			
	Dated:11.02.2015			
20	For Non referral cases, the Competent Authority as		9 " "	
	per Sl.No.2(b) of revised DOP issued by Finance			
	Department vide letter No.A-2/3/2013-			
	Regns/D.1429 Dt.30.04.2014			
	CMO			
	CMO - Rs. 5000/- per claim			
	Dy.CPT - Rs.25,000/- per claim			
	CPT - Full Powers			

Note: Certified that SI.NO.13 has been examined and confirmed by Medical Department.

Dy.CMO

A.O. Gr.II

V.O. CHIDAMBARANAR PORT TRUST CLAIM FORM FOR MEDICAL REIMBURSEMENT BILLS IN RESPECT OF RETIRED EMPLOYEES

Sl.No.	Details	Remarks
,		
1	Name of the Pensioner	
2	Designation & Date of Retirement	
3	Pensioner No.	
4	Medical ID No.	
, 5	Name of the Patient	
6	Relationship with Pensioner	
	a) Self or Spouse	
7	Medical Allowance if any drawing from the Port	Yes/ No
8	Name & place of the Hospital	
9	Period of Treatment	
10	Referral Hospital (or) Non referral Hospital	
11	In case the treatment was at referral Hospital, whether the treatment was recommended by the Medical Department	
12	In case the treatment was at Non referral Hospital,	YES / NO
	whether intimation was given by the pensioner about the present treatment taken	If Yes, date of intimation & Copy of the Intimation to be enclosed
13	Whether the Hospitalisation was due to Emergency situation or Normal	
14	Total Bill Amount claimed	Rs.
		Rupees in words

15	Enclosures		
	1.No of Original Bills	/	
	2.Medical reports		
	3.Certificates(A&B)		
	4.Copy of Medical ID card or details in medisoft		
	system		
	5.Copy of the reference letter		

Date:

SIGNATURE OF THE PENSIONER

	For the use of Medical Department	
16	Medical Department's recommendation-whether the case is recommended for Reimbursement or Not	Yes / NO If Yes, admissibility of bill to be regulated under CGHS Rates/ CSMA Rates
17	Admissible amount as per CGHS rates 2014/	Rs.
	CSWANACCS	Rupees in words
18	Prescribed format to show the admissiblity is enclosed	YES / NO
19	For referral cases the Competent Authority as per SI.No 50 of Annexure(Non-Statutory) of DOP Issued by Ministry vide letter No.17011/1/2005 PG, Dated:11.02.2015	Dy.CPT
20	For Non referral cases, the Competent Authority as per Sl.No.2(b) of revised DOP issued by Finance Department vide letter No.A-2/3/2013-	
	Regns/D.1429 Dt.30.04.2014	
	CMO - Rs. 5000/- per claim	
	Dy.CPT - Rs.25,000/- per claim	
	CPT - Full Powers	

Note: Certified that SI.NO.13 has been examined and confirmed by Medical Department.

Dy.CMO

A.O.Gr-II